

YORKSHIRE COAST FAMILIES

England & Wales · Charity number 1167417

Details

Status Registered

Legal form CIO

Registered 2016-06-02

Register [View on the Charity Commission register](#)

Contact

Address 3 Barleycroft
Scarborough
North Yorkshire
YO11 3AR

Phone 07494910081

Email Louise@yorkshirecoastfamilies.org

Website <https://yorkshirecoastfamilies.org>

Activities

Objects: (1) THE PROMOTION OF SOCIAL INCLUSION WITHIN THE BOROUGH OF SCARBOROUGH IN NORTH YORKSHIRE AND THE SURROUNDING AREA, AMONGST CHILDREN AND YOUNG PEOPLE WITH DISABILITIES, ADDITIONAL NEEDS AND IMPAIRMENTS AND THEIR PARENTS, CARERS AND FAMILIES WHO ARE EXCLUDED FROM SOCIETY, OR PARTS OF SOCIETY, DUE TO THEIR DISABILITY / IES, ADDITIONAL NEEDS AND / OR IMPAIRMENTS, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, BY THE:PROVISION OF INFORMATION AND GUIDANCE;RAISING OF PUBLIC AWARENESS;PROVISION OR WORKSHOPS, FORUMS, ADVOCACY AND GENERAL SUPPORT; ANDPROVISION OF RECREATIONAL AND SOCIAL FACILITIES AND OPPORTUNITIESAND(2). THE PROMOTION OF SUCH OTHER CHARITABLE PURPOSES FOR THE PUBLIC BENEFIT AS ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAWS OF ENGLAND AND WALES AS THE TRUSTEES MAY FROM TIME TO TIME DETERMINE.

Activities: We currently run Coffee Mornings, family activities, guidance. information and parent to parent support.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Disability, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, People With Disabilities

Geography

- North Yorkshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-06	£3,425	£4,769	-	-
2024-04-06	£10,520	£10,794	-	-
2023-04-06	£2,705	£9,259	-	-
2022-04-06	£3,664	£5,494	-	-
2021-04-06	£1,208	£613	-	-

Trustees

Name	Role	Appointed
Louise Baron	Chair	2025-03-20
Amanda Jayne Short		2025-03-20
Claire Cawkwell		2025-11-18
Katy Agars		2025-11-18
Kirsty Marie McFinnigan		2025-02-20
Louise Bulman		2025-02-20
Richard Oldale		2021-05-18
Sandra Wright		2025-02-20

YORKSHIRE COAST FAMILIES

England & Wales - Charity number 1167417

Accounts



Trustees' Annual Report for the period

From **7 April 2023** Period start date To **6 April 2024**
Period end date

Charity name: Yorkshire Coast Families

Charity registration number: 1167417

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The promotion of social inclusion within the Borough of Scarborough in North Yorkshire and the surrounding area, amongst children and young people with disabilities and / or additional needs and their parents, carers and families who are excluded from society, or parts of society, due to their disability and / or additional needs without distinction of sex, sexual orientation, race or of political, religious or other opinions, by the + Provision of information and guidance; + Raising of public awareness; + Provision or workshops, forums, advocacy and general support; and + Provision of recreational and social facilities and opportunities 2. To promote such other charitable purposes for the public benefit as are exclusively charitable according to the laws
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	We returned to running regular Family trips to various locations and attractions for our member families and continued to offer peer to peer support via our members facebook group.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees have had regard to the guidance issued by the Charity Commission on public benefit when decision making regarding the Charity.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	

Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Trips this year included: Point Zero Trampolining Playdale Farm 10 pin bowling</p> <p>We also ran a course of cooking classes with a specialist teacher</p> <p>We continued to attract new members and offered peer to peer support via our private facebook group.</p> <p>We continually get feedback from our members about what a difference our activities make to their families, the memories they create and the friendships they form. Our facebook members group provides a space for parents to discuss and get advice on health, social and educational issues that they often struggle.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	

Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity is in a strong financial position, relative to its size and operations. No outstanding liabilities
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Any reserves are carried forward to cover the following year's core running costs and activities.
Amount of reserves held	Para 1.22	0
Reasons for holding zero reserves	Para 1.22	No material ongoing costs
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	See constitution

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Yorkshire Coast Families
Other name the charity uses	
Registered charity number	1167417
Charity's principal address	2 Elders St, Scarborough YO11 1DZ

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information


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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Guy Baumann

Clair Garton

Position (eg Secretary,
Chair, etc)

Chair

Secretary

Date

05/02/2025

Receipts & Payments for the Financial Year Ended 05-Apr-24				
	Current Financial Year, Apr'23-Apr'24			Last Year
	Unrestr'd Funds £	Restricted Funds £	Total £	Total £
A1 - RECEIPTS				
Voluntary Income	801		801	2,695
Income Generation	19		19	11
Investments Income	0		0	0
Charitable Income	0	9,700	9,700	0
Other Receipts	0		0	0
	<u>820</u>	<u>9,700</u>	<u>10,520</u>	<u>2,705</u>
A2 - ASSETS & INVESTMENTS				
Sale of Investments	0		0	0
Sale of Assets	0		0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
TOTAL RECEIPTS	820	9,700	10,520	2,705
A3 - PAYMENTS				
Generating Funds	-2		-2	0
Charitable Activities	-1,296	-8,915	-10,212	0
Support Costs	-581		-581	0
Othe Payments	0		0	0
	<u>-1,879</u>	<u>-8,915</u>	<u>-10,794</u>	<u>0</u>
A4 - ASSETS & INVESTMENTS				
Purchase of Investments	0		0	0
Purchase of Assets	0		0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
TOTAL PAYMENTS	-1,879	-8,915	-10,794	0
NET OF RECEIPTS-PAYMENTS	-1,058	785	-274	2,705
A5 - Transfers Between Funds				
	0	0	0	0
NET AFTER TRANSFERS	-1,058	785	-274	2,705

Allocation of Actual Funds for the Financial Year To 05-Apr-24				
	Current Financial Year,			Last Year
	Unrestr'd Funds £	Restricted Funds £	Total £	Total £
Actual Funds Brought Forward	6,749	-	6,749	4,044
Movement After Transfers	-1,058	785	-274	2,705
Total Funds Carried Forward	5,691	785	6,475	6,749

Movements in Actual Funds for the Financial Year To 05-Apr-24					
Cash Assets	Bt'Fwd at 06-Apr-23	Receipts in Period	Payments in Period	Transfers in Period	Cd'Fwd at 05-Apr-24
Cash at Bank & in Hand					
Bank, Current Account	6,209	10,164	-10,792	895	6,475
Cash Account	540	357	-2	-895	0
PayPal Account	0	0	0	0	0
Bank, Deposit Account	0	0	0	0	0

Actual Cash Assets	6,749	10,520	-10,794	0	6,475
Owed to Charity {Overdue Receipts}	0				0
Owed by Charity {Overdue Payments}	0				0
Net Cash Assets	6,749				6,475

Statement of Asset & Liabilities as at 05-Apr-24				
	Current Financial Year,			Last Year
	General Funds £	Restricted Funds £	Total £	Total £
B1 - Cash Assets				
General Fund	5,691			6,749
Net Payments in Advance	0			0
Designated Funds				
Set as Required or Delete-1	0			0
Set as Required or Delete-2	0			0
Set as Required or Delete-3	0			0
Set as Required or Delete-4	0			0
Set as Required	0			0
Total Unrestricted Funds			5,691	6,749
Restricted Funds				
Awards for all		0		0
Sirius Minerals		0		0
National Lottery Community Fund		785		0
RF-Set as required or delete-4		0		0
RF-Set as required or delete-5		0		0
RF-Set as required or delete-6		0		0
RF-Set as required or delete-7		0		0
RF-Set as required or delete-8		0		0
RF-Set as required or delete-9		0		0
RF-Set as required		0		0
Total Restricted Funds			785	0
Total Cash Funds			6,475	6,749
B2 - Money Owed to the Charity {Other Monetary Assets}				
Gift Aid claim			0	0
Other			0	0
			0	0
B5 - Money Owed by the Charity {Liabilities}				
Independent Examination Fee			0	0
Other			0	0
			0	0
Net Cash Assets			6,475	6,749
B3 - Investment assets	0	0	0	0
B4 - Assets retained for charity's own use.	0	0	0	0
Total Current Funds			6,475	6,749
Total Funds (net of liabilities)			6,475	6,749

YORKSHIRE COAST FAMILIES

England & Wales - Charity number 1167417

Accounts



Trustees' Annual Report for the period

From **7 April 2022** Period start date To **6 April 2023**
Period end date

Charity name: Yorkshire Coast Families

Charity registration number: 1167417

Objectives and Activities

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Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	We returned to running regular Family trips to various locations and attractions for our member families and continued to offer peer to peer support via our members facebook group.
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Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Trips this year included: Yorkshire Wildlife Park The Deep Point Zero Trampolineing Ice Skating Exercise Activities – Yoga, Climbing and Clubbercise Playdale Farm</p> <p>We continued to attract new members and offered peer to peer support via our private facebook group</p>

Additional information (optional)

You may choose to include further statements where relevant about:

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Performance of fundraising activities against objectives set	Para 1.41	

Investment performance against objectives	Para 1.41	
Other		

Financial Review

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The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Yorkshire Coast Families
Other name the charity uses	
Registered charity number	1167417
Charity's principal address	2 Elders St, Scarborough YO11 1DZ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Guy Baumann	Chair		
2	Clair Garton	Secretary		
3	Nicola Winspear			
4	Mark Learmouth			
5	Elizabeth Hepworth	Treasurer		
6	Richard Oldale			
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20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information



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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Guy Baumann	Clair Garton
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Position (eg Secretary,
Chair, etc)

Chair	Secretary
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Date

08/03/2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Yorkshire Coast Families	No (if any) 1167417
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CC16a

Receipts and payments accounts

For the period from	Period start date 4/7/2022	To	Period end date 4/6/2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Voluntary Income	2,695	-	-	2,695	1,384
Income Generation	10	-	-	10	200
Investments Income	-	-	-	-	-
Charitable Income	-	-	-	-	2,080
Other Receipts	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total(Gross income for AR)	2,705	-	-	2,705	3,664
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	2,705	-	-	2,705	3,664
A3 Payments					
Generating Funds	-	-	-	-	-
Charitable Activities	8,813	-	-	8,813	-
Support Costs	446	-	-	446	-
Othe Payments	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	9,259	-	-	9,259	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	9,259	-	-	9,259	-
Net of receipts/(payments)	- 6,554	-	-	- 6,554	3,664
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	13,303	-	-	13,303	-
Cash funds this year end	6,749	-	-	6,749	3,664

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	General Fund	6,749	-	
			-	-
		-	-	-
	Total cash funds	6,749	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Guy Baumann	3/8/2024

YORKSHIRE COAST FAMILIES

England & Wales - Charity number 1167417

Accounts



Trustees' Annual Report for the period

From 7 April 2021 Period start date To 6 April 2022
Period end date

Charity name: Yorkshire Coast Families

Charity registration number: 1167417

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The promotion of social inclusion within the Borough of Scarborough in North Yorkshire and the surrounding area, amongst children and young people with disabilities and / or additional needs and their parents, carers and families who are excluded from society, or parts of society, due to their disability and / or additional needs without distinction of sex, sexual orientation, race or of political, religious or other opinions, by the + Provision of information and guidance; + Raising of public awareness; + Provision or workshops, forums, advocacy and general support; and + Provision of recreational and social facilities and opportunities 2. To promote such other charitable purposes for the public benefit as are exclusively charitable according to the laws
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Due to COVID 19, it was agreed to suspend all in-person activities for the charity till the board deemed it safe to resume.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees have had regard to the guidance issued by the Charity Commission on public benefit when decision making regarding the Charity.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Following the ned of COVID Lockdowns we began to organise our large family events again including trips to: Playdale Farm Trampoling in York Ice Skating</p> <p>Our online Facebook group continued to allow families to support each other,</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	

Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity is in a strong financial position, relative to its size and operations. No outstanding liabilities Current balance - £13,957
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Any reserves are carried forward to cover the following year's core running costs and activities.
Amount of reserves held	Para 1.22	0
Reasons for holding zero reserves	Para 1.22	No material ongoing costs
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

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Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
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Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	See constitution

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Yorkshire Coast Families
Other name the charity uses	
Registered charity number	1167417

Charity's principal address	The Street 12 Lower Clark Street Scarborough YO12 7PW

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Guy Baumann	Chair		
2	Clair Garton	Secretary		
3	Nicola Winspear			
4	Mark Learmouth			
5	Elizabeth Hepworth	Treasurer		
6	Richard Oldale			
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20				

Corporate trustees - names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information



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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Guy Baumann	Clair Garton
-------------	--------------

Position (eg
Secretary, Chair, etc)

Chair	Secretary
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Date

02/02/2023



Receipts and payments account

For the period from	Period start date 04/07/2021	To
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
A1 Receipts			
Voluntary Income	£1,583.55	£2,080.00	-
Income Generation	-	-	-
Investments Income	-	-	-
Charitable Income	-	-	-
Other Receipts	-	-	-
	-	-	-
	-	-	-
Sub total (Gross income for AR)	1,584	2,080	-
A2 Asset and investment sales, (see table).			
	-	-	-
	-	-	-
Sub total	-	-	-
Total receipts	1,584	2,080	-
A3 Payments			
Generating Funds	-	-	-
Charitable Activities	905	4,589	-
Support Costs	-	-	-
Other Payments	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
Sub total	905	4,589	-
A4 Asset and investment purchases, (see table)			
	-	-	-
	-	-	-
Sub total	-	-	-
Total payments	905	4,589	-
Net of receipts/(payments)	678	- 2,509	-
A5 Transfers between funds	-	-	-
A6 Cash funds last year end	11,611	4,176	-

<i>Cash funds this year end</i>	12,289	1,667	-
--	---------------	--------------	----------

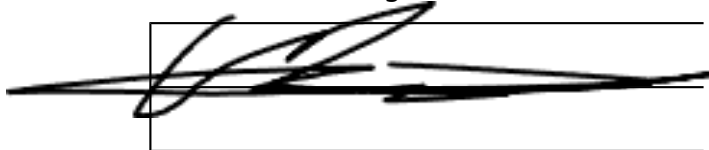
Section B Statement of assets and liabilities at the end of

Categories	Details	Unrestricted funds to nearest £
B1 Cash funds	General Fund	12,289
	Awards for all	-
		-
	Total cash funds	12,289
	(agree balances with receipts and payments account(s))	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £
		-
		-
		-
		-
		-
B3 Investment assets	Details	Fund to which asset belongs
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs
B5 Liabilities	Details	Fund to which liability relates

Signed by one or two trustees on behalf of all the trustees

Signature

Print N

A large, stylized handwritten signature in black ink, written over a rectangular box.

Guy Bal

o (if any)
167417

ounts

Period end date
04/06/2022

CC16a



Total funds
to the nearest £

Last year
to the nearest £

3,664	
-	-
-	-
-	-
-	-
-	-
-	-
-	-
3,664	-

-	
-	-
-	-
3,664	-

-	-
5,494	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
5,494	-

-	
-	
-	-
5,494	-

-	-
-	-
15,787	-

13,957	-
--------	---

the period

Restricted funds

to nearest £

1,667
-
1,667

OK

Endowment funds

to nearest £

-
-
-
-

OK

Restricted funds

to nearest £

-
-
-
-
-
-

Endowment funds

to nearest £

-
-
-
-
-
-

Cost (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-

Cost (optional)

-
-
-
-
-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-

Amount due (optional)

-
-

When due (optional)

	-	
	-	
	-	

lame	Date of approval
imann	10/18/2022

YORKSHIRE COAST FAMILIES

England & Wales - Charity number 1167417

Accounts



Trustees' Annual Report for the period

From 7 April 2020 Period start date To 6 April 2021
Period end date

Charity name: Yorkshire Coast Families

Charity registration number: 1167417

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The promotion of social inclusion within the Borough of Scarborough in North Yorkshire and the surrounding area, amongst children and young people with disabilities and / or additional needs and their parents, carers and families who are excluded from society, or parts of society, due to their disability and / or additional needs without distinction of sex, sexual orientation, race or of political, religious or other opinions, by the + Provision of information and guidance; + Raising of public awareness; + Provision or workshops, forums, advocacy and general support; and + Provision of recreational and social facilities and opportunities 2. To promote such other charitable purposes for the public benefit as are exclusively charitable according to the laws
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Due to COVID 19, it was agreed to suspend all in-person activities for the charity till the board deemed it safe to resume.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees have had regard to the guidance issued by the Charity Commission on public benefit when decision making regarding the Charity.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Due to COVID 19, it was agreed to suspend all in-person activities for the charity till the board deemed it safe to resume.</p> <p>Our members have continued to support each other through our Facebook Members only group.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	

Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity is in a strong financial position, relative to its size and operations. No outstanding liabilities Current balance - £15787
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Any reserves are carried forward to cover the following year's core running costs and activities.
Amount of reserves held	Para 1.22	0
Reasons for holding zero reserves	Para 1.22	No material ongoing costs
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	See constitution

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Yorkshire Coast Families
Other name the charity uses	
Registered charity number	1167417

Charity's principal address	The Street 12 Lower Clark Street Scarborough YO12 7PW

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Guy Baumann	Chair		
2	Clair Garton	Secretary		
3	Nicola Winspear			
4	Mark Learmouth			
5	Elizabeth Hepworth			
6	Damian Ferrari	Treasurer	Resigned 18/05/21	
7	Richard Oldale		Joined 18/05/21	
8				
9				
10				
11				
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14				
15				
16				
17				
18				
19				
20				

Corporate trustees - names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information


--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Guy Baumann	Clair Garton
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Position (eg
Secretary, Chair, etc)

Chair	Secretary
-------	-----------

Date

11/02/2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Yorkshire Coast Families

No (if any)
1167417

Receipts and payments accounts

For the period from	Period start date 4/7/2020	To	Period end date 2/6/2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
A1 Receipts				
Voluntary Income	£969.00		-	969
Income Generation	-	-	-	-
Investments Income	-	-	-	-
Charitable Income	-	-	-	-
Other Receipts	239	-	-	239
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	1,208	-	-	1,208
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	1,208	-	-	1,208
A3 Payments				
Generating Funds	-	-	-	-
Charitable Activities	477	-	-	477
Support Costs	136	-	-	136
Other Payments	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	613	-	-	613
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	613	-	-	613
Net of receipts/(payments)	595	-	-	595
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	11,016	4,176	-	15,192
Cash funds this year end	11,611	4,176	-	15,787

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	General Fund	11,611	-
	Awards for all	-	4,176
		-	-
	Total cash funds	11,611	4,176
	(agree balances with receipts and payments account(s))	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets		-
		-
		-
		-
		-

Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use		-
		-
		-
		-
		-
		-
		-
		-
		-

Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities		-
		-
		-
		-
		-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name

CC16a

**Last year
to the nearest £**

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-
-



Endowment funds

to nearest £

-
-
-
-

OK

Endowment funds

to nearest £

-
-
-
-
-
-

Current value (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-

When due (optional)

Date of approval
